

SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number:

17-0001

17-AA-0001

2. Name and Street Address of Facility:

EASTLAKE SANITARY LANDFILL
16015 Davis Avenue
Clearlake, California

3. Name and Mailing Address of Operator:

COUNTY OF LAKE
Public Services Department
333 North Second Street
Lakeport, CA 95453

4. Name and Mailing Address of Owner:

Same as Operator

5. Specifications:

a. Permitted Operations:

☐ Composting Facility
(mixed wastes)☐ Processing Facility☐ Composting Facility
(yard waste)☐ Transfer Station☒ Landfill Disposal Site☐ Transformation Facility☐ Material Recovery Facility☒ Other: re-cycle/buy-back center storage & grinding
wood waste/green waste

b. Permitted Hours of Operation:

7:30 a.m. to 3:00 p.m. seven days a week
Closed on legal holidays

c. Permitted Tons per Operating Day:

.....200..... Total: Tons/Day Daily average calculated weekly.

Non-Hazardous - General

.....190.....

Tons/Day

Non-Hazardous - Sludge

.....

Tons/Day

Non-Hazardous - Separated or commingled recyclables

.....10.....

Tons/Day

Non-Hazardous - Other (See Section 14 of Permit)

.....

Tons/Day

Designated (See Section 14 of Permit)

.....

Tons/Day

Hazardous (See Section 14 of Permit)

.....

Tons/Day

d. Permitted Traffic Volume:

three hundred (300).....

Total: Vehicles/Day

Incoming waste materials

.....290.....

Vehicles/Day

Outgoing waste materials (for disposal)

.....

Vehicles/Day

Outgoing materials from material recovery operations

.....10.....

Vehicles/Day

e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	80 a	31 a	a	a	a	a
Design Capacity		6,050,000 cy	tpd	tpd	tpd	tpd
Max. Elevation (Ft. MSL)		MSL 1860 ft				
Max. Depth (Ft. BGS)		ft				
Estimated Closure Date		A.D. 2027				

Upon a significant change in design or operation from the described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previous issued solid waste facility permits.

6. Approval:

Approving Officer Signature

Raymond Ruminski

Name/Title

7. Enforcement Agency Name and Address:

County of Lake
Department of Health Services
Environmental Health Division
922 Bevins Court
Lakeport, CA 95453

8. Received by CIWMB:

JUN 1 1998

9. CIWMB Concurrence Date:

JUL 3 1 1998

10. Permit Review Due Date:

11. Permit Issued Date:

August 5, 1998

Rec'd
JUL 15 1998
CIWMB

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12. Legal Description of Facility (attach map with RFI):

SE 1/4 of section 23 and N 1/2 of section 26 T13N, R7W Mt. Diablo baseline & meridian

13. Findings:

- a. This permit is consistent with the County Solid Waste Management Plan or the County-wide Integrated Solid Waste Management Plan (CIWMP). Public Resources Code, Section 50000.
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. The following local fire protection district has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151.
- e. An initial evaluation was completed and a notice of exemption for this permit action was filed.
- f. A County-wide Integrated Waste Management Plan has not been approved by the CIWMB.
- g. The following authorized agent has made a determination that the facility is consistent with, and designated in, the applicable general plan: Public Resources Code, Section 50000.5(a). Lake County Community Development Department, Planning Division.
- h. The following local governing body has made a written finding that surrounding land use is compatible with the facility operation, as required in Public Resources Code, Section 50000.5(b). Lake County Planning Commission.

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste sludge, non-hazardous waste requiring special handling, designated waste, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

The permittee is additionally prohibited from the following items:
open burning, scavenging, large dead animals without enforcement agency approval, bio-medical waste

15. The following documents also describe and/or restrict the operation of this facility (insert document date in space):

	Date	Date
[x] Report of Facility Information	May 1998	
[x] Waste Discharge Requirements	1996	
[x] Air Pollution Permits and Variances		
[x] Local & County Ordinances		
[x] Preliminary Closure/Post Closure Plan	1996	

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16. Self Monitoring:

a. Results of all self-monitoring programs as described in the Report of Facility Information, will be reported as follows:

Program	Reporting Frequency	Agency Reported To
monitoring and reporting program No. 96-287 (from the Waste Discharge Requirements) leachate, ground water, surface water	quarterly, semi-annually, annually, every 5 years	California Regional Water Quality Control Board, Central Valley Region
weight and volume	quarterly	LEA
vehicles per day records	quarterly	LEA
volume in place/remaining capacity calculations and aerial mapping report	annually	LEA
waste diversion records (quantities and types of recycled material being diverted from landfill)	quarterly	Local solid Waste Task Force

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17. LEA Conditions:

- a. This solid waste facility permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
- b. No significant change in design or operation of this facility shall be undertaken without prior approval by the LEA.
- c. Additional information related to compliance with this permit and state minimum standard for disposal sites shall be furnished to the LEA upon request. Additional information concerning the design and operation of the facility shall be furnished to LEA upon request.
- d. All recyclable materials diverted from the waste stream shall be handled and stored as described in the most recent approved Report of Disposal Site Information or Joint Technical Document.
- e. Wood and brush processing operations shall be conducted as described in the most recent Report of Disposal Site Information or Joint Technical Document. The LEA may require more frequent removal or processing of wood waste material.